

EXHIBIT D

**CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE ASBESTOS PERSONAL INJURY CLAIMANTS COMMITTEE OF
W. R. GRACE & CO., ET AL.
FOR THE PERIOD AUGUST 1, 2001 THROUGH AUGUST 31, 2001**

Fee Application Filing Date; Docket No.	Total Fees Requested	Total Expenses Requested	Certification of No Objection Filing Date; Docket No	Amount of Fees Paid (Amount of Expenses Paid	Amount of % Holdback Fees Sought
July, 2001	\$100,755.00	\$ 8,195.21		\$	\$	\$
Total						

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Total Hours For The Period 8/1/01 – 8/31/01	Total Hours From The Petition Date	Total Fees For The Period 8/1/01 – 8/31/01	Total Fees From The Petition Date
Asset Analysis and Recovery	0.0	0.0	\$.00	\$.00
Asset Disposition	0.0	0.0	\$.00	\$.00
Business Operations	0.0	0.0	\$.00	\$.00
Case Administration	20.6	165.4	\$ 7,188.50	\$ 57,998.00
Claims Administration & Objections	4.9	10.9	\$ 2,408.00	\$ 4,848.00
Employee Benefits/Pensions	0.0	4.8	\$.00	\$ 2,400.00
Fee/Employment Applications	4.9	31.5	\$ 925.50	\$ 8,095.50
Fee/Employment Objections	0.0	0.0	\$.00	\$.00
Financing	0.0	0.0	\$.00	\$.00
Litigation	67.6	289.2	\$ 16,407.00	\$ 96,920.50
Plan and Disclosure Statement	0.0	0.0	\$.00	\$.00
Relief from Stay Proceedings	0.2	0.5	\$ 100.00	\$ 250.00
Tax Issues	0.0	4.3	\$.00	\$ 1,569.50
Valuation	0.0	0.0	\$.00	\$.00
Committee Meetings/Conferences	0.8	38.6	\$ 504.00	\$ 20,736.50
Travel	0.0	16.8	\$.00	\$ 4,060.00
Docket Review & Control	38.0	163.4	\$ 4,626.00	\$ 19,817.00
TOTAL	137.0	725.4	\$ 32,159.00	\$ 216,695.00

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 8/1/01 – 8/31/01	Total Expense From The Petition Date
Computer Assisted Research	\$ 1,617.03	\$ 7,128.43
Air Freight & Express Mail	\$ 170.43	\$ 792.78
Outside Local Deliveries	\$.00	\$ 8.01
Filing Fees	\$.00	\$.00
Outside Fax Service	\$.00	\$.00
Conference Meals	\$.00	\$ 241.44
Outside Photocopy Service	\$.00	\$ 31.09
Miscellaneous Client Advances	\$.00	\$ 445.57
Air & Train Transportation	\$ 419.08	\$ 4,416.83
Meals Related to Travel	\$.00	\$ 55.49
Travel Expenses – Hotel Charges	\$.00	\$ 160.92
Travel Expenses – Ground Transportation	\$.00	\$ 159.00
Travel Expenses – Miscellaneous	\$.00	\$.00
Travel Expenses – LD Calls on Hotel Bill	\$.00	\$.00
Local Transportation – DC	\$.00	\$.00
Local Transportation – NY	\$ 71.21	\$ 144.14
Xeroxing	\$ 558.45	\$ 3,830.10
Postage	\$ 7.36	\$ 63.46
Overtime Expenses	\$.00	\$.00
Overtime Meals	\$.00	\$.00
Telecopier	\$ 61.50	\$ 306.15
Use of Personal Cell/Home Phone	\$.00	\$ 24.13
Long Distance – Credit Card	\$.00	\$ 237.61
Long Distance Telephone – DC	\$ 9.18	\$ 523.48
NYO Long Distance Telephone	\$ 71.77	\$ 84.79
TOTAL	\$ 2,986.01	\$ 18,653.42